

IN RE:
BRIAN E TURNER

CASE NO. 07 B 05893

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-1442

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/02/2007 and was confirmed 06/25/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 10/15/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ASSET ACCEPTANCE LLC	UNSECURED	1549.48	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	2443.43	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1071.17	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	5845.97	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1910.12	.00	.00
OCWEN FEDERAL BANK	CURRENT MORTG	.00	.00	.00
OCWEN FEDERAL BANK	MORTGAGE ARRE	22691.69	.00	.00
WELLS FARGO BANK NA	CURRENT MORTG	.00	.00	.00
WELLS FARGO BANK NA	MORTGAGE ARRE	384.09	.00	384.09
AMERICAN GENERAL FINANCE	SECURED	300.00	7.35	41.58
AMERICAN GENERAL FINANCE	CURRENT MORTG	.00	.00	.00
AMERICAN GENERAL FINANCE	MORTGAGE ARRE	6000.00	.00	1214.64
AMERICAN GENERAL FINANCE	SECURED VEHIC	.00	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	CURRENT MORTG	.00	.00	.00
CITY OF CHICAGO WATER DE	SECURED	1000.00	87.08	174.54
CITY OF CHICAGO WATER DE	SECURED	800.00	19.03	110.58
CITY OF CHICAGO WATER DE	SECURED	300.00	7.44	33.16
CITY OF CHICAGO WATER DE	SECURED NOT I	.00	.00	.00
EMC MORTGAGE CORP	SECURED NOT I	.00	.00	.00
EMC MORTGAGE CORP	SECURED NOT I	.00	.00	.00
GMAC MORTGAGE	CURRENT MORTG	.00	.00	.00
GMAC MORTGAGE	MORTGAGE ARRE	5785.36	.00	1171.20
HOMEQ SERVICING	CURRENT MORTG	.00	.00	.00
HOMEQ SERVICING	MORTGAGE ARRE	.00	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	2429.63	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	15794.74	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	7420.15	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CHRYSLER CREDIT	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO DEPART A	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	UNSECURED	NOT FILED	.00	.00

DEUTSCHE BANK NATL TRUST	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	NOT FILED	.00	.00
ORCHARD BANK	UNSECURED	NOT FILED	.00	.00
T MOBILE	UNSECURED	NOT FILED	.00	.00
US DEPT OF EDUCATION	UNSECURED	45640.68	.00	.00
STATE OF MICHIGAN	DSO ARREARS	NOT FILED	.00	.00
CHASE MANHATTAN MORTGAGE	UNSECURED	23722.95	.00	.00
IL DEPT OF HEALTHCARE &	PRIORITY	12093.61	.00	.00
IL DEPT OF HEALTHCARE &	UNSECURED	15641.36	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	828.27	.00	.00
DEBRA J VORHIES LEVINE	DEBTOR ATTY	2,314.00		2,314.00
TOM VAUGHN	TRUSTEE			411.74
DEBTOR REFUND	REFUND			2,173.57

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	8,150.00	
PRIORITY		.00
SECURED		3,129.79
INTEREST		120.90
UNSECURED		.00
ADMINISTRATIVE		2,314.00
TRUSTEE COMPENSATION		411.74
DEBTOR REFUND		2,173.57
TOTALS	8,150.00	8,150.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/22/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE